Channel	Task Order Name	Overall Status	Status: Owner	Estimate For Current Mod.	Estimate For Total Task	ATPAmount	IRB Funding Line or Alt Funding Source	Approved IRB Funding (	Operations	IRB Planned	IRB Actual	SOO Planned	SOO Date	Original Submit Date	Last Submit	Revised Proposal Due	Required Client Submit Date	Expected Client Submit Date	Award Actual
CFO	25.3 TO 25 Mod 2 R1-ERM-DRCC Phase 1	Team	FMS	\$70,000.00	\$2,749,923.67	\$0.00	Operations	\$0.00	\$2,749,923.67	,								15-Mar-02	
050	45.4. TO 45 MO FMO Disease III/(Mostly Disease)	0		\$953,638.38	foo coo coo co	<b>\$0.00</b>	DO EVO4 40	\$0.00						00.0-4.04	20-Nov-01				
CFO	45.4 TO 45 M2-FMS Phase III(Work Plans)	Cancelled		\$953,638.38	\$32,689,320.23	\$0.00	BC-FY01-12	\$0.00						09-Oct-01	20-N0V-01				
CIO	63.2 TO 63 R2- Consistent Data	Team	CIO	\$0.00	\$750,000.00	\$0.00	BC-FY01-21	\$750,000.00	\$0.00	)								14-Feb-02	
CIO	69.1 TO 69 Mod 1 ITA Release 3(Operations)	Δ.	PMO	\$400,000.00	\$3,900,000.00	\$2,847,974.81	Operations	\$3,500,000.00	\$400,000.00	17-Oct-01	15-Nov-01							11-Mar-02	
CIO	69.1 TO 69 Mod 1 TTA Release 3(Operations)	Α	PINIO	\$400,000.00	\$3,900,000.00	\$2,047,974.01	Operations	\$3,500,000.00	\$400,000.00	17-001-01	15-1100-01							11-Wat-02	
Students	70.5 TO 70 M 1 Rev 1-eCampused-Based System	A	РМО	\$595,197.49	\$3,920,759.24	\$0.00	Operations	\$0.00	\$595,197.49	21-Sep-01	21-Sep-01			24-Oct-01	12-Dec-01	Υ			
Einancial Part	r 75.3 TO 75M1-Data Mart Operations (CIO)	Awarded		\$767,806.98	\$767,806.98	\$0.00	Operations	\$0.00	\$767,806.98	,				16-Jan-02					25-Feb-02
i illaliciai Fali	17.5.3 TO 75WT-Data Watt Operations (CIO)	Awarded		\$707,000.50	\$707,000.98	\$0.00	Operations	\$0.00	\$707,000.90	1				10-3411-02					25-1 60-02
Students	77W5.1 TO 77 WO5 M1-Consistent Answers	SFA	COTR	\$4,999,385.28	\$8,199,878.00	\$0.00		\$0.00	\$0.00	)				22-Feb-02					
Students	77W5.2 TO 77 WO5 M2-Consistent Answers (SIS)	Team	Students	\$0.00	\$0.00	\$0.00	eie	\$0.00	\$0.00									05-Apr-02	
Students	77W3.2 TO 77 WG3 W2-Collsisterit Allsweis (313)	ream	Students	\$0.00	\$0.00	\$0.00	313	\$0.00	\$0.00	1								03-Αρι-02	
CIO	80.0 TO 80 EAI Release 3(Operations)	A	PMO	\$300,000.00	\$3,422,430.31	\$3,422,430.31	Operations	\$3,500,000.00	\$300,000.00	)								15-Mar-02	
CFO	83.2 TO 83 Mod 1, FMS Phase IV	Δ.	PMO	\$0.00	\$6,512,386.43	\$6,512,386.43	BC EV02 04	\$6,500,000.00	\$0.00									08-Mar-02	
CIO	03.2 TO 63 WOO 1, 1 WG Fliase IV	^	FINIO	\$0.00	\$0,512,300.43	\$0,312,360.43	DC-1 102-04	\$6,500,000.00	\$0.00	1								00-Wai-02	
Org Trans	84.1 TO84 Mod 1, Learning Management System-Phase 2	Team	Org Trans	\$375,000.00	\$1,200,000.00	\$0.00	BC-FY02-17	\$1,000,000.00	\$200,000.00	)									
CIO	85.0 TO85, Business-Technology Alignment (BTA)	Team	CIO	(230.000.00)	694.996.65	\$0.00	Operations	\$0.00	\$925,000,00									15-Mar-02	
CIO	03.0 TO03, Busiless-Teamology Alignment (BTA)	Team	CIO	(230,000,00)	094,990,03	\$0.00	Operations	\$0.00	\$923,000.00	1								13-10141-02	
CIO	87.0 TO 87 SLC Deployment	Awarded		\$724,860.60	\$725,000.00	\$724,860.60	Operations	\$0.00	\$724,860.60	)			08-Nov-01	20-Dec-01	28-Jan-02	!			
CIO	87.0 TO 87 SLC Deployment	Team	CIO	(480.000.00)	\$245,000.00	\$724,860.60	Operations	\$0.00	\$724,860.60				08-Nov-01	20-Dec-01	28-Jan-02				
010	07.0 TO 07 GEO DEPIOYMENT	rcan	Olo	(400,000,00)	ψ240,000.00	ψ124,000.00	Орстанопо	\$0.00	ψ124,000.00	1			001101-01	20 000 01	20 0011 02				
CFO	88.0 TO 88 FMS Operations (TO 35 Follow on)	SFA	COTR	\$1,496,825.44	\$1,496,825.44	\$0.00	Operations	\$0.00	\$4,000,000.00	)				31-Jan-02					
Org Trans	89.1 TO 89 Mod 1, Workforce Transition	Awarded		\$828,627.20		\$0.00	Operations	\$0.00	\$0.00				15-Jan-02						25-Feb-02
Oly Halis	05.1 TO 05 WOL 1, WORKING TRAISHOT	Awarded		φ020,021.20		\$0.00	Operations	\$0.00	\$0.00	1			13-3411-02						25-1 60-02
Org Trans	89.2 TO 89 Mod 2, Workforce Transition	Team	Org Trans	\$0.00	\$0.00	\$0.00	Operations	\$0.00	\$0.00	)								15-Mar-02	26-Feb-02
CIO	90.0 TO 90 ECM	Awarded		\$699,969.62	\$699,969.62	\$175,000.00	Operations	\$0.00	\$699,969.62	,			08-Nov-01	24-Jan-02					26-Feb-02
CIO	93.0 TO 93 e-Signature	Awarded		\$148,272.00	\$148,272.00	\$0.00	Operations	\$0.00	\$148,272.00	)			20-Dec-01						25-Feb-02
COO	94.0 TO 94 NSLDS Reeingineering Design & Specifications	SFA	COTR	\$249,518.24	\$249,518.24	\$0.00	BC-FY02-09	\$250,000.00	\$0.00	)	07-Dec-01		15-Jan-02	04-Feb-02					$\vdash$
CIO	98.0 TO 98 NSLDS Phase II	Team	FP	\$2,350,000.00	\$1,135,000.00	\$0.00	BC-FY02-09	\$2,600,000.00	\$0.00	,								15-Mar-02	
Org Trans	97.0 TO 97 Program Analysis Modernization Support	Α	Ptr	\$73,937.87	\$73,937.87		Operations	\$0.00	\$73,937.87	,			14-Jan-02	04-Feb-02					25-Feb-02